

05/09

Date: Thursday, 8/23/2007 11:51:00 AM  
User: Kim Johnston

## Process Sheet

|                       |                                       |                |                  |                      |          |
|-----------------------|---------------------------------------|----------------|------------------|----------------------|----------|
| Customer              | : CU-DAR001 Dart Helicopters Services |                | Drawing Name     | : HARNESS ASSEMBLY   |          |
| Job Number            | : 34224                               |                | Part Number      | : D412702103A        |          |
| Estimate Number       | : 12992                               |                | Drawing Number   | : ICAD412-702 P79 R3 |          |
| P.O. Number           | : N/A                                 |                | Project Number   | : N/A                |          |
| This Issue            | : 8/23/2007                           | S.O. No. : N/A | Drawing Revision | : E                  |          |
| Prsht Rev.            | : NC                                  |                | Material         | : N/A                |          |
| First Issue           | : N/A                                 |                | Due Date         | : 9/3/2007           |          |
| Previous Run          | : N/A                                 |                | Qty:             | 4                    | Um: Each |
| Written By            | :                                     |                |                  |                      |          |
| Checked & Approved By | :                                     |                |                  |                      |          |
| Comment               | : est rev A 07.08.22 new issue EC     |                |                  |                      |          |

## Additional Product

Job Number:



| Seq. #:   | Machine Or Operation: | Description :           |
|---|-----------------------|-------------------------|
| 1.0   | DC                    | DOCUMENT CONTROL<br>    |
| Comment: DOCUMENT CONTROL<br>type labels per PPP D412-702-103A CHG001   |                       |                         |
| 2.0   | D35738                | ADAPTER<br>             |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)<br>ADAPTER<br>batch: B32541 <span style="float: right;">MF 07-08-24</span>            |                       |                         |
| 3.0   | D3579041              | SHOULDER HARNESS LH<br> |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)<br>SHOULDER HARNESS LH<br>batch: B3210 <span style="float: right;">MF 07-08-24</span> |                       |                         |
| 4.0   | K62                   | CLIP<br>                |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)<br>CLIP<br>batch: m105457 <span style="float: right;">MF 07-08-31</span>              |                       |                         |
| 5.0   | MS24693S272           | Screw<br>               |
| Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)<br>Screw<br>batch: m104746 <span style="float: right;">MF 07-08-24</span>            |                       |                         |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 34224

Part Number: D412702103A

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: m19600

MF 07-08-24

7.0 MS2104L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

batch: m104936

MF 07-08-24

8.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



PTO

Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per ICAD P79

MF 07-08-24

9.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

MF 07/08/31 (X4)

10.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-103A CHG001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

11.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

MF 07/09/04

Job Completion



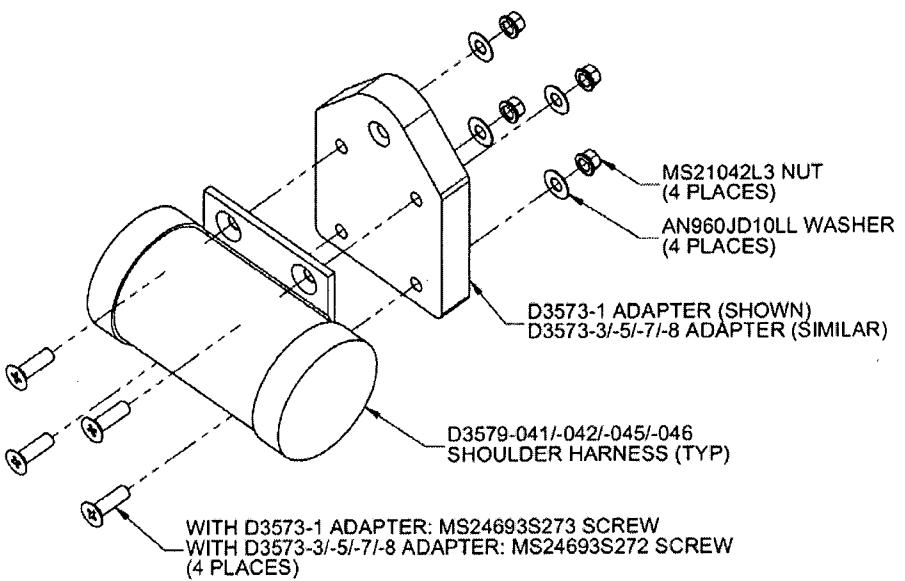
MF 07-09-04

| W/O:     |      | WORK ORDER CHANGES  |    |          |     |                                     |                          |
|----------|------|---|----|----------|-----|-------------------------------------|--------------------------|
| DATE     | STEP | PROCEDURE CHANGE  | By | Date     | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
| 07-08-24 | 8.0  | - Pick 1x D3569-1 label B3084<br>- 3M marine adhesive 5200 m104524 A/R<br>- Bond label to the buckle as per Dwg. And QSI 015<br>↗ D3579 | MF | 07-08-24 | 4   | ✓<br>07-08-24                       | ✓<br>07-08-24            |
|          |      |   |    |          |     |                                     |                          |

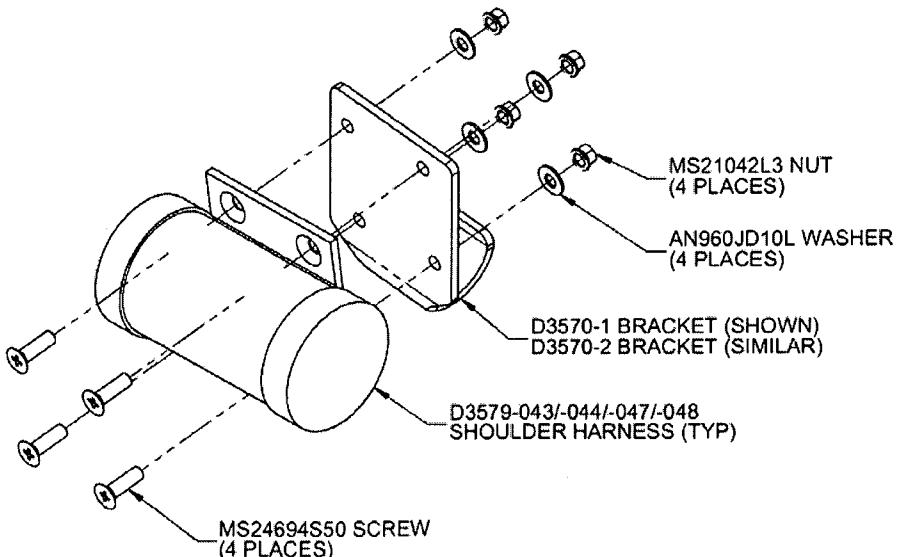
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/09/04  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 34224

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25-00-00